

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of  
Telangana - Expenditure of Rs.9,774/- incurred towards the Petty Office  
Expenses in the Department for (2) months i.e., October & November, 2015 -  
Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 689

Dated: 07-12-2015

Read:-

Bills received towards Petty Office Expenses of YAT&C Department of  
Telangana.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.9,774/-  
(Rupees nine thousand seven hundred and seventy four only) towards the Petty  
Office Expenses incurred from Permanent Advance of Youth Advancement  
Tourism & Culture Department of Telangana, for (2) months i.e., October &  
November, 2015.

2. The amount sanctioned in para-1 above shall be debited to the following  
Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -  
Youth Advancement Tourism & Culture Department - 130 - Office  
Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall  
draw the amount sanctioned in para-1 above in favour of Assistant Secretary to  
Government & Drawing and Disbursing Officer, YAT&C Department, State Bank  
of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR  
No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department, as  
per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To

The Assistant Secretary to Govt., & DDO, YAT&C Dept., of Telangana.

Copy to:-

The YAT&C (OP-Claims) Department of Telangana.

The Dy. PAO, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER